

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-2012-Budget Release Order for an amount of Rs.54,14,000/- (Rupees Fifty Four Lakhs and Fourteen Thousands only) to study the problems being faced by the children of Jogins mathangis etc., to the Commissioner of Social Welfare, A.P., Hyderabad – Addl. funds - Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No:2384

Dated: 15 -06-2011,
Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
2. G.O.Ms.No.47, Finance (BG.I) Dept., dt.31-03-2011.
3. G.O.Ms.No.62, Finance (BG.I) Dept, dt.15-4-2011
4. SWD.U.O.No.1192./PCR/2009, dated. 23-4-2011.

ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above and as requested by the Social Welfare Department in the reference 4th read above, Government hereby issue a Budget Release Order to the Commissioner of Social Welfare A.P., Hyderabad for an amount of Rs.54,14,000/-(Rupees Fifty Four Lakhs and Fourteen Thousands only) to study the problems being faced by the children of Jogins etc., in relaxation of Treasury Control order and Quarterly Regulation orders subject to obtaining supplementary grants during 2011-12 at appropriate time, under the following Head of Account as detailed below:

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2011-12	Amount Authorized Now	Procedure of Drawal of Funds	Drawing & Disbursing Officer	Remarks
1	2	3	4	5	6	7
Commission to study the problems of children of Jogins Mathangi etc.,	2235- Social Security and Welfare ,60- Other Social Security and Welfare programmes,MH.800- Other Expenditure, SH (04) Commission to Study the problems of children of Jogins, Mathangi etc., (to be opened)			D V.Bill	Concerned Drawing Officer	
	280/284 Other payments for payment Honorarium / remuneration etc.	Nil	9,60			
	110/111 –T.A.	--	2,00			
	130/131-Utility payments for telephone and inter net	--	60			
	130/132-Other Office Expenses	--	3,00			
	130/133-Water & Electricity Charges	--	84			
	130/134-Hiring of Private vehicle	--	5.80			
	140-Rents Rate & Taxes	--	9,60			
	500/503 Other Expenditure	--	1,20			
	300- OCS Honorarium to personal Asst. Computer Operator / Attenders	--	6,50			
	520/521- purchases	--	15,00			
	Total SH (04)	--	54,14			

(P.T.O)

2 The Social Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Social Welfare Department, A.P. Secretariat, Hyderabad.

The Commissioner, Social Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyd.

The Pay & Accounts Officer, Hyd.

The Accountant General, A.P., Hyd.

Copy to:-

The Finance (**BG.IV/ REINS**) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER